

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/31/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/31/2014 12:19:35 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2014	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Advertising	\$403,000.00
TV Advertising				
10/16/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$60.07
Anedot Fee				
10/16/2014	Check # N/A	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$40,000.00
Contribution				
10/16/2014	Check # N/A	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$21,000.00
Contribution				
10/17/2014	Check # 6835	7 Flags Event Center 2100 NW 100th Street Suite A Clive, IA 50325	Other Expenditure	\$4,842.50
Event				
10/17/2014	Check # 6828	Alfano Communications 110 Hawthorne Court Landenberg, PA 19350	Professional Fees	\$24,315.00
Ad Production				
10/17/2014	Check # 6829	Alliance Connect 11308 Aurora Avenue Urbandale, IA 50322	Office Equipment	\$425.00
Phones				
10/17/2014	Check # 6830	Alliance Technologies 420 Watson Powell Jr Way Suite 100 Des Moines, IA 50309	HQ Expenses	\$375.00
Phones, Internet				
10/17/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$9.67
Anedot Fees				
10/17/2014	Check # 6831	Bankers Leasing Company PO Box 7740 Urbandale, IA 50323	Office Equipment	\$265.00
Copier Lease				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2014	Check # 6832	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305	Other Expenditure	\$186.30
Employee Dental Ins.				
10/17/2014	Check # 6833	DIRECTV, LLC PO Box 5392 Miami, FL 33152	HQ Expenses	\$143.08
Cable Service				
10/17/2014	Check # 6834	Gleason Aviation, Inc. 1405 Nicollet Place Boone, IA 50036	Travel	\$900.98
Fuel				
10/17/2014	Check # N/A	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$6,000.00
Contribution				
10/17/2014	Check # 6836	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Other Expenditure	\$1,944.78
Employee Health Ins				
10/20/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$225.27
Anedot Fee				
10/20/2014	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$22,429.47
Payroll				
Chelsea Barnett \$966.11				
Jacob Johnson \$1327.25				
Jacob Ketzner \$3495.50				
Jeffrey Tomkowitz \$1121.99				
Mary K Knorr \$950.38				
Matthew Leopold \$1140.25				
Nic Pottebaum \$1,199.25				
Philip Valenziano \$2097.24				
Tommy Schultz \$1714.48				
Vonna Hall \$1446.74				
Taxes & Fees \$6970.28				

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Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

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10/21/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$11.32
Anedot Fee				
10/21/2014	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Advertising	\$403,000.00
TV Advertising				
10/22/2014	Check # N/A	Devine, Randy 3013 Wind Ridge Court Coralville, IA 52241	Other Expenditure	\$130.00
Ticket Refunds (Anedot)				
10/22/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$8.99
Anedot Fee				
10/23/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$30.06
Anedot Fees				
10/23/2014	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Advertising	\$122,700.00
TV Advertising				
10/23/2014	Check # N/A	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$94,000.00
Contribution				
10/24/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$41.83
Anedot Fee				
10/24/2014	Check # N/A	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$60,100.00
Contribution				
10/27/2014	Check # 6841	Barnett, Chelsea 2519 Chamberlain Street Suite 103 Ames, IA 50014	Other Expenditure	\$899.10
Event Supplies, Food & Beverage, Cell Phone, 1126 Miles				

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10/27/2014	Check # 6855	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$131.64
Postage, Cell Phone				
10/27/2014	Check # 6844	Johnson, Jacob 944 Water Street Webster City, IA 50595	Other Expenditure	\$1,158.53
Av Rental, Event Rental, Lodging, Food & Beverage, Cell Phone, 1616 Miles				
10/27/2014	Check # 6845	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$4,010.70
Debate Prep. Food & Beverage, Volunteer Gift Cards, Cell Phone, 643 Miles				
10/27/2014	Check # 6849	Knorr, Mary Kate 2358 12th Street Coralville, IA 52241	Other Expenditure	\$688.10
Cell Phone, 1176.2 Miles				
10/27/2014	Check # 6850	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$875.26
Cell Phone, Lodging, Equipment Rental, 800 Miles				
10/27/2014	Check # 6851	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$700.00
Event Fee, Cell Phone, 1132 Miles				
10/27/2014	Check # 6854	Schultz, Tommy 5472 Wild Rose Lane Unit 4412 West Des Moines, IA 50266	Other Expenditure	\$1,522.88
Food & Beverage, Lodging, Cell Phone, Phone Accessories, Ads, 70 Miles				
10/27/2014	Check # 6846	Tomkowitz, Jeff 2101 Locust Street Granger, IA 50109	Other Expenditure	\$1,610.91
Equipment & Room Rental, Debate Supplies, Sign Material, Volunteer Gift Cards, Cell Phone, 1830 Miles				
10/27/2014	Check # 6852	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$417.75
Food & Beverage, Cell Phone, 390 Mles				
10/27/2014	Check # 6838	Alfano Communications 110 Hawthorne Court Landenberg, PA 19350	Advertising	\$17,464.04
Ad Shoot				

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10/27/2014	Check # 6838	Alfano Communications 110 Hawthorne Court Landenberg, PA 19350	Advertising	\$9,755.00
Ad Production				
10/27/2014	Check # 6839	Brad Johnson Investments, LLC PO Box 13375 Des Moines, IA 50310	HQ Expenses	\$5,197.11
Office Rent				
10/27/2014	Check # 6840	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$10,000.00
Contract Bonus				
10/27/2014	Check # 6843	Integrated Resources Corporation PO Box 13477 Des Moines, IA 50310	Office Equipment	\$210.00
Computer Repair				
10/27/2014	Check # 6842	Johnny's Holiday Inn & Suites 6075 Mills Civic Parkway West Des Moines, IA 50266	Advertising	\$7,624.88
Catering				
10/27/2014	Check # 6847	Light This Productions 3115 99th Street Urbandale, IA 50322	Professional Fees	\$4,982.00
Event Production				
10/27/2014	Check # 5848	Live, Love, Bake 601 NE 13th Street Grimes, IA 50111	Professional Fees	\$1,615.26
Food & Beverage				
10/27/2014	Check # 6853	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Consultant Services	\$6,000.00
Consulting				
10/28/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$37.33
Anedot Fee				

Total Amount	\$1,281,044.81
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